科研经费报销预算单（拨款部分）

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| 项目类型 |  | | | | | | |
| 项目名称 |  | | | 项目负责人 |  | 项目类别 | 项目 |
| 资助金额 |  | 项目编号 |  | 财务项目编号 |  | | |

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|  | 调研差旅费 | 图书资料费 | 设备费 | 劳务费 | 咨询费 | 绩效费用 | 管理费 | 合计 | 所在部门 | | 财务处 | | 凭证号 | 备注 |
| 审验人 | 负责人 | 审验人 | 负责人 |
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注：各支出科目的预算必须按照原始申请书填写，可增删。该表为报销记录，每次报销必须携带并登记，便于结题时决算。

科研经费报销预算单（匹配部分）

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| 项目类型 |  | | | | | | |
| 项目名称 |  | | | 项目负责人 |  | 项目类别 | 项目 |
| 资助金额 |  | 项目编号 |  | 财务项目编号 |  | | |

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|  | 调研差旅费 | 图书资料费 | 设备费 | 劳务费 | 咨询费 | 绩效费用 | 合计 | 所在部门 | | 财务处 | | 凭证号 | 备注 |
| 审验人 | 负责人 | 审验人 | 负责人 |
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